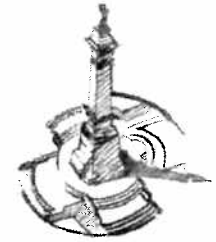




Purchasing Division CITY OF INDIANAPOLIS Public Works Tabulation



I.T.B. No., Description & Project No. ITB0007679 Demolition of Lilly Lodge & Thatcher Golf Course Cart Storage					Dept. Contact Name Dave Teachout		Reviewed By Dave Conodn		Date 05/18/10		Invitations Sent To Vendors	
Vendor	Prop Pkg Sec 1-9	Bid Surety	#102 Stmt.	Post Bid 1 & 2	Insurance Certification	Bid Amount	Comments					
Dore & Associates Contracting, Inc.	X				YES	\$24,200.00	Deduct Alternate #1 \$6,400.00					
Casey-Bertram Construction	X				N/A	\$31,585.00	Deduct Alternate #1 \$6,800.00					
Dorsey Paving, Inc.	X				N/A	\$39,700.00	Deduct Alternate #1 \$6,800.00					
Renascent, Inc.	X				N/A	\$45,950.00	Deduct Alternate #1 7,500.00					

Attached for your review/evaluation are all copies of valid responses received on the above mentioned project. Any bids deemed invalid at time of opening have been listed above.

After completing your review, written documentation must be submitted to our office outlining who is to be recommended for the award, if other than the apparent low is being considered.

Once the Board/Commission has awarded the bid, a copy of the approval along with three (3) original contracts are to be submitted to Purchasing for further/final processing. Should you have any questions, please contact our offices at your earliest convenience.

Department/Agency copies released by: _____ Date: _____